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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11784-PMM

John Warren Illingworth
 Judith Marie Illingworth
 1335 Detweiler Avenue
 Hellertown PA 18055

Petition Filed Date: 06/19/2023
 341 Hearing Date: 08/29/2023
 Confirmation Date: 03/14/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$1,500.00		09/14/2023	\$1,500.00		10/18/2023	\$1,500.00	
11/27/2023	\$1,500.00		01/05/2024	\$2,535.80		02/05/2024	\$2,535.80	
03/06/2024	\$2,664.75		04/10/2024	\$2,664.75		05/10/2024	\$2,664.75	
06/10/2024	\$2,664.75		07/18/2024	\$2,664.75				
Total Receipts for the Period: \$24,395.35 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,060.10								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHELLE DE WALD ESQ	Attorney Fees	\$2,600.00	\$2,600.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$1,003.17	\$0.00	\$1,003.17
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$198.92	\$136.04	\$62.88
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$3,065.83	\$0.00	\$3,065.83
4	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$28,148.55	\$19,249.75	\$8,898.80
5	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$26,662.10	\$0.00	\$26,662.10
6	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$174,932.61	\$0.00	\$174,932.61
7	SAUCON VALLEY SCHOOL DISTRICT »» 004	Secured Creditors	\$5,375.19	\$0.00	\$5,375.19
8	ONE MAIN FINANCIAL GROUP LLC »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ONE MAIN FINANCIAL GROUP LLC »» 05U	Unsecured Creditors	\$4,670.45	\$0.00	\$4,670.45
10	ALLY BANK »» 006	Secured Creditors	\$553.17	\$0.00	\$553.17
11	RUSHMORE SERVICING »» 007	Ongoing Mortgage	\$16,202.19	\$0.00	\$16,202.19
12	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$79,754.38	\$0.00	\$79,754.38
13	MOHELA ON BEHALF OF »» 009	Unsecured Creditors	\$165,057.25	\$0.00	\$165,057.25
14	BOROUGH OF HELLERTOWN	Priority Creditors	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-11784-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$27,060.10	Current Monthly Payment:	\$2,644.75
Paid to Claims:	\$21,985.79	Arrearages:	(\$11.05)
Paid to Trustee:	\$2,676.04	Total Plan Base:	\$148,707.55
Funds on Hand:	\$2,398.27		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.